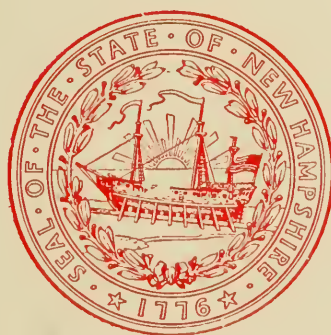


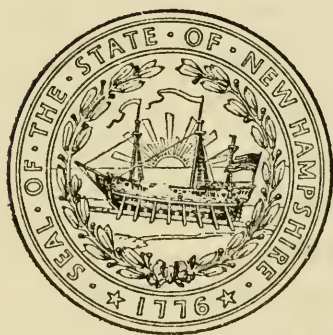
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ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1971

ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1971

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator

ALBERT WILSON

Town Clerk

CHARLOTTE A. PLATTS

Selectmen

ROBERT AKERMAN (72)

ALBERT W. BEAN (73)

PETER E. STONE (74)

Road Agent

DONALD C. AKERMAN

Treasurer

CHARLOTTE A. PLATTS

Tax Collector

VELMA W. BENTON

Chief of Police

LARRY LAMOS

Auditor

RUTH GIBBS

Overseer of Public Welfare

JANET WELLS

Health Officer

MADELYN BROWN

Trustee of Trust Funds

CHARLOTTE PLATTS

Supervisors

RAY. O. SARGENT

VELMA W. BENTON

F. FAY MUNDY

Budget Committee

Kenneth Hall (72)	Wesley Platts (75)
Ray O. Sargent (73)	Scott Benton (76)
Fletcher DeWolf (74)	John F. Pyne (77)

Fire Warden
 LYLE GALE

Deputy Wardens

ANDREW S. ABBOTT	FLETCHER DeWOLF
RAYMOND HUTCHINS	ARTHUR COSTIN
KENNETH PATTEN	

Civil Defense Director
 MANFRED DITTMANN

Assistant Directors

ALLEN FLETCHER	DAVID GAGNE
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Sexton of Cemeteries
 BARBARA AKERMAN

Janitor
 HARRIS WELLS

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Alexandria on Tuesday, the 7th day of March, next at twelve noon to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P.M. (Business meeting at 7:30 P.M.)

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 3,200.00
Town Officers' Expenses	1,400.00
Election and Registration	500.00
Town Hall Expenses	950.00
Police Department	750.00
Fire Department (Forest Fires)	300.00
Insurance	1,300.00
Vital Statistics	15.00
Town Dump	1,500.00
Street Lighting	325.00
Town Poor	500.00
Old Age Assistance	2,000.00
Surplus Foods	200.00
Memorial Day	35.00
Interest	500.00
County Tax	10,500.00
	<hr/>
	\$23,975.00

3. To see if the Town will vote to raise and appropriate the sum of \$833.30 for T.R.A. (the State to furnish the sum of \$5,555.33).

4. To see if the Town will vote to raise the sum of \$2,000.00 to be added to the Capital Reserve Fund for the future purchase of road equipment.

5. To see what sum the Town will raise and appropriate for the Bristol Community Center.

6. To see what sum the Town will raise and appropriate for the summer maintenance of highways and repairing of bridges for the ensuing year.

7. To see what sum the Town will raise and appropriate for the maintenance of roads in winter.

8. To see what action the Town wishes to take in regards to the raising of the selectmen's salary and appropriate money for same.

9. To see if the Town will vote to plow driveways on a fee basis. A minimum fee of twenty-five dollars (\$25.00) per Season shall be charged. Fee must be paid by November 1st.

10. To see if the Town will vote to open a section of the "Church Hill" or "Briggs Hill" road so-called. To raise and appropriate money for same.

11. To see what sum of money the Town will raise and appropriate to replace the 1967 Town Truck.

12. To see if the Town will vote to raise and appropriate money to replace the Austin Western Grader.

13. To see if the Town will vote to raise and appropriate \$500.00 for the Alexandria Fire Department.

14. To see what sum of money the Town will raise and appropriate to rebuild the Hutchins bridge.

15. To see if the Town will vote to authorize the Selectmen to grant a right-of-way across a certain portion of the Riverside Cemetery.

16. To see if the Town will vote to raise \$5,000.00 for the building fund.

17. To see what sum of money the Town will vote to raise for the Newfound Area Nursing Association.

18. To see what sum the Town will vote to raise for the Newfound Region Chamber of Commerce.

19. To see what sum the Town will vote to raise for the Lakes Region Mental Health Center.

20. To see what sum the Town will vote to raise for the Lakes Region Chamber of Commerce.

21. To see what sum the Town will vote to raise for the care of cemeteries.

22. To see if the Town will vote to authorize the formation of a Zoning Committee.

23. To see if the Town will vote to require the issuing of a building permit for the construction of a dwelling place.

24. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

25. To transact any other business that may legally come before this meeting.

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

ROBERT C. AKERMAN

ALBERT W. BEAN

PETER E. STONE

Selectmen of Alexandria

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1, 1972 to December 31, 1972. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1971 to December 31, 1971.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1971	Actual Revenue Previous Yr. 1971	Estimated Revenue Ensuing Yr. 1972
From State:			
Interest and Dividends Tax	\$500.00	\$844.84	\$600.00
Savings Bank Tax	175.00	212.44	200.00
Highway Subsidy		5,174.00	1,000.00
Meals and Rooms Tax	2,000.00	4,133.62	3,000.00
Reimb., a/c State & Fed. forest lands	275.00	295.00	275.00
For Fighting Forest Fires	45.00	39.25	40.00
From Local Sources			
Dog Licenses	225.00	361.10	300.00
Bus. Licenses, Permits, Filing Fees	25.00	47.00	50.00
Rent of Town Hall, Other Bldgs.	200.00	190.16	200.00
Interest Received on Taxes	400.00	450.63	400.00
Income of Departments:			
Duncan Fund	5,575.90	5,575.90	5,500.00
Motor Vehicle Permit Fees	5,000.00	5,521.24	5,500.00
Sale of Town Property		57.56	
Gifts		900.00	900.00
Stringers for Bridge, paid by Koury ½ Cost		400.00	
Reimb., a/c Business Profits			
Tax (Town Portion Only)		1,388.52	1,500.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained		1,760.00	1,700.00
National Bank Stock Taxes	2.00	36.00	35.00
Yield Taxes		1,047.55	1,000.00
Total Revenues From All Sources			
Except Property Taxes			\$29,700.00
Amount to be Raised by Prop. Taxes			107,025.00
TOTAL REVENUES			\$137,425.00

BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

APPROPRIATIONS	Appropriations Previous Year	Actual Estimated Expenditures Pre- vious Yr.	Estimated Appropriations En- suing Yr.
General Government:	1971	1971	1972
Town Officers' Salaries	\$3,000.00	\$3,239.27	\$3,200.00
Town Officers' Expenses	1,400.00	1,256.05	1,400.00
Election and Registration Expenses	135.00	219.56	500.00
Exp., Town Hall, Other Town Bldgs.	950.00	661.45	950.00
Protection of Persons and Property:			
Police Department	1,500.00	1,749.02	750.00
Fire Department	300.00	579.00	300.00
Insurance	1,200.00	931.00	1,300.00
Civil Defense		25.00	—
Health: Vital Statistics		10.25	15.00
Town Dump and Garbage Removal		1,471.05	1,500.00
Highways and Bridges:			
Town Maintenance—Summer		13,424.84	17,000.00
Town Maintenance—Winter		11,155.70	8,000.00
Street Lighting		325.09	325.00
Town Road Aid		955.29	
Public Welfare: Surplus Foods		193.99	200.00
Town Poor		821.92	500.00
Old Age Assistance		1,257.25	2,000.00
Soldiers Aid		100.42	—
Patriotic Purposes: Memorial Day	20.00	17.10	35.00
Recreation: Community Center		150.00	150.00
Public Service Enterprises: Cemeteries		161.84	150.00
NANA		300.00	300.00
Lakes Region Mental Health		150.00	
Interest on Debt: Temp. Loans	400.00	451.11	500.00
Capital Outlay: County Tax		10,441.66	10,500.00
New Lands and Buildings		1,386.00	
Payments to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
School Taxes		80,937.92	85,000.00
TOTAL APPROPRIATIONS		\$132,840.46	136,725.00

SUMMARY INVENTORY OF VALUATION

Land	\$ 468,636.00
Buildings	1,404,726.00
House Trailers and Mobile Homes	9,800.00
Electric Plants (3) :	
Public Service Co. of N.H.	\$ 72,000.00
New England Power	240,000.00
N.H. Coop., Inc.	16,205.00
	<hr/> 328,205.00
Boats and Launches	675.00
	<hr/>
Total Valuation Before Exemptions Allowed:	\$2,212,042.00
<i>Less:</i> Elderly Exemptions (11)	23,700.00
Net Valuation on which Tax Rate is	<hr/>
Computed	\$2,188,342.00
Number of Inventories Distributed —	500

Date 1971 Inventories were mailed — March 23, 1971

Number of Inventories Returned in 1971 — 291

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,400.00
Election and Registration	135.00
Town Hall Expenses	950.00
Police Department	1,500.00
Fire Department and Forest Fires	800.00
Insurance	1,200.00
Vital Statistics	15.00
Town Dump	1,500.00
Town Maintenance—Summer	12,000.00
Town Maintenance—Winter	7,500.00
Street Lighting	325.00
Town Road Aid	955.29
Old Age Assistance	800.00
Surplus Food and Town Poor	600.00
Memorial Day	20.00
Community Center	150.00
Cemeteries	150.00
Newfound Area Nursing Association	300.00
Lakes Region Mental Health Association	150.00
New Buildings and Land	500.00
Capital Reserve	2,000.00
Interest	500.00
	<hr/>
Town Appropriations	\$36,450.29

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 844.84
Savings Bank Tax	212.44
Meals and Rooms Tax	2,150.00
Highway Subsidy	5,174.00
Reimb., a/c State and Fed. Lands	275.00

Revenue from Yield Tax Sources	873.00	
Interest Rec'd on Taxes & Deposits	400.00	
Business Licenses, Permits, Filing Fees	40.00	
Dog Licenses	315.00	
Motor Vehicle Permit Fees	4,500.00	
Rent of Town Property & Equipment	200.00	
Resident Tax Retained	1,315.00	
Surplus	2,000.00	
Other Revenue	645.00	
Total Revenue and Credits	<hr/>	18,944.28

Net Town Appropriations	\$ 17,506.01
Net School Appropriations	81,859.45
County Tax Assessment	10,441.66
	<hr/>
Total Town, School & County	\$109,807.12

<i>Less:</i> Reimbl., a/c Property Exempted	
1970 Special Session	1,338.52
<i>Add:</i> War Service Credits	2,150.00
<i>Add:</i> Overlay	986.84
	<hr/>
Amount to be Raised by Prop. Taxes	\$111,605.44

Taxes to be Committed to Collector:

Gross—Property Taxes	\$111,605.44
War Credits	2,150.00
	<hr/>
Net Property Taxes	\$109,455.44

Tax Rate: Approved by Tax Commission \$5.10
 $2,188,342 \times 5.10 = \$111,605.44$

BALANCE SHEET

DECEMBER 31, 1971

— ASSETS —

Cash:

In Hand of Treasurer Dec. 31, 1971	\$36,820.93
Capital Reserve Fund	10,643.42
Building Fund (Highway Dept.)	1,386.00

Uncollected Taxes:

Levy of 1971 Property Taxes	14,649.79
Levy of 1971 Resident Taxes	1,020.00
Levy of 1967 Yield Tax (Walter Gallagher)	168.99
Levy of 1967 Yield Tax (Maurice Bickford)	63.30
Unredeemed Taxes	250.09

<i>Total Assets</i>	\$64,902.52
Surplus—Dec. 31, 1971	\$11,305.04

Decrease in Surplus	\$ 1,104.50
---------------------	-------------

— LIABILITIES —

Accounts Owed by Town:

Newfound Area Nursing Association	\$ 300.00
Yield Tax, Bond & Debt Retirement (collected, not remitted to State Treasurer)	197.77
Resident Tax 1971 (collected)	459.00
Resident Tax 1971 (uncollected)	464.85
Due to School District, Balance 1971-72 Appropriations	37,259.45
Capital Reserve Fund	10,649.79
Class V Duncan Fund	2,881.62

<i>Total Liabilities</i>	\$53,597.48
Excess of Assets over Liabilities	11,305.04

<i>Grand Total</i>	\$64,902.52
--------------------	-------------

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	3,500.00
Lewis Gray Property	1,000.00
Highway Department, Lands and Buildings	600.00
Equipment	20,700.00
All Lands and Buildings Acquired Through Tax Collector's Deeds :	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
	<hr/>
<i>Total</i>	\$41,125.00

TOWN CLERK'S REPORT
January 1, 1971 to March 9, 1971

Received:

14 Motor Vehicle Permits 1970	\$ 91.50
135 Motor Vehicle Permits 1971	1,480.52
	\$1,572.02

5 Male Dog Licenses 1971	\$10.00
5 Spayed Female	10.00

	\$20.00
--	---------

Less: Fees @ .20

	2.00
--	------

	18.00
--	-------

Filing Fees

	17.00
--	-------

Paid to Town Treasurer

	\$1,607.02
--	------------

I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Clerk

TOWN CLERK'S REPORT
March 10, 1971 to December 31, 1971

Received:

314 Motor Vehicle Permits 1971	\$3,794.38
7 Motor Vehicle Permits	154.88
	\$3,949.22

69 Male Dog Licenses, 1971	\$138.00
30 Spayed Female	60.00
28 Female	140.00
30 Fines	30.00
1 Dog Tag	.50

	\$368.50
--	----------

Less: Fees @ .20

	25.40
--	-------

	343.10
--	--------

Paid to Town Treasurer

	\$4,292.32
--	------------

I hereby certify that the above report is correct to the best of my knowledge and belief.

CHARLOTTE A. PLATTS
Town Clerk

TAX COLLECTOR'S REPORT
 Summary of Warrants
 Property, Resident & Yield Taxes
 Levy of 1971

— DR. —

Taxes Committed to Collector:

Property Taxes	\$111,516.93
Resident Taxes	2,390.00
National Bank Stock Taxes	36.00
Total Warrant	—————\$113,942.93
Yield Taxes	1,047.55
Added Taxes:	
Resident Taxes	390.00
Int. Collected on Delinquent Prop. Taxes	1.93
Penalties Collected on Resident Taxes	13.00

Total Debits	\$115,395.41
--------------	--------------

— CR. —

Remittances to Treasurer:

Property Taxes	\$96,228.06
Resident Taxes	1,760.00
National Bank Stock Taxes	36.00
Yield Taxes	1,047.55
Interest Collected	1.93
Penalties on Resident Taxes	13.00
	—————\$99,086.54

Abatements Made During Year:

Property Taxes	\$639.08
Resident Taxes	150.00
	—————789.08

Uncollected Taxes - Dec. 31, 1971:

(as per Collector's List)

Property Taxes	\$14,649.79
Resident Taxes	1,020.00
	—————15,519.79
	\$115,395.41

Summary of Warrant

State Head Tax

Levy of 1970

— DR. —

Uncollected Taxes as of Jan. 1, 1971	\$290.00	
Added Taxes During 1971	10.00	
Penalties Collected During 1971	24.50	
Total Debits		\$324.50

— CR. —

Remittances to Treasurer During 1971:		
Head Taxes	\$255.00	
Penalties	24.50	
		\$279.50
Abatements During 1971		45.00
Total Credits		\$324.50

Summary of Warrants

Property, Poll & Yield Taxes

Levy of 1970

— DR. —

Uncollected Taxes as of Jan. 1, 1971:		
Property Taxes	\$17,489.24	
Poll Taxes	80.00	
Yield Taxes	139.08	
		\$17,708.32
Added Taxes · Poll Taxes		2.00
Int. Collected During Year		405.44
Total Debits		\$18,115.76

— CR. —

Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1971 :

Property Taxes	\$17,304.99	
Poll Taxes	64.00	
Yield Taxes	139.08	
Interest Collected During Year	405.44	
	<hr/>	\$17,913.51

Atatements Made During Year :

Property Taxes	\$184.25	
Poll Taxes	18.00	
	<hr/>	202.25

Total Credits	<hr/>	\$18,115.76
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Summary of Warrant
Uncollected Yield Tax
Levy of 1969

Uncollected as of Jan. 1, 1971	\$152.69
Interest Collected	10.52
	<hr/>
Total Collected	\$163.21

Total Remitted to Treasurer	\$163.21
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Uncollected Yield Tax - Levy of 1967

As of December 31, 1971 Maurice Bickford	\$63.30
--	---------

Uncollected Yield Tax - Levy of 1968

As of December 31, 1971 Walter Gallagher	\$168.99
--	----------

Summary of Tax Sales Accounts
Fiscal Year Ended Dec. 31, 1970

— DR. —			
Tax Sale on Account of Levies of:			
	1970	1969	1968
Balance of Unredeemed Taxes			
January 1, 1971		\$447.10	\$185.58
Taxes Sold to Town During			
Current Fiscal Year	\$85.98		
Interest Collected After Sale	.40	34.99	35.05
	<hr/>	<hr/>	<hr/>
Total Debits	\$86.38	\$482.09	\$220.63
— CR. —			
Remittances to Treasurer During Year:			
Redemptions	\$85.98	\$197.01	\$185.58
Interest After Sale	.40	34.99	35.05
Unredeemed Taxes Dec. 31, 1971		250.09	
	<hr/>	<hr/>	<hr/>
Total Credits	\$86.38	\$482.09	\$220.63

**UNREDEEMED TAXES FROM SALES
ON ACCOUNT OF LEVIES OF:**

	1969
Maybelle Gilpatric	\$133.58
Charles R. Reynolds	57.42
Parker C. Whipple & Richard B. Johnson	26.06
Parker C. Whipple & Richard B. Johnson	33.03
	<hr/>
	\$250.09
Subsequent Taxes Remitted:	
Udola Pearl	\$192.67
	Interest \$33.52
Subsequent Taxes Outstanding	1970 Levy
Charles R. Reynolds	\$244.05
Parker C. Whipple & Richard B. Johnson	\$ 47.75

I hereby certify that the above reports are correct to the best of my knowledge and belief.

VELMA W. BENTON
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1970	\$31,991.60
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Receipts:

Tax Collector	\$5,464.32	
Selectmen	3,188.76	
Town Clerk	1,428.98	
	10,082.06	

<i>Total Receipts</i>	\$42,073.06
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Expended:

Selectmen's Orders Nos. 9100-9140	17,354.52
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Balance March 9, 1971	\$24,719.14
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I hereby certify that the above report is correct to the best of my knowledge and belief.

EVELYN B. HUTCHINS
Town Treasurer

TOWN TREASURER'S REPORT

Balance March 10, 1971	\$24,719.14
------------------------	-------------

Receipts:

Tax Collector, Velma W. Benton	\$112,760.95	
Selectmen	36,854.08	
Town Clerk, Evelyn B. Hutchins	178.04	
Town Clerk, Charlotte A. Platts	4,292.32	
	\$154,085.09	

Expended:

Selectmen's Orders Nos. 9141-9370	141,983.60
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Balance December 31, 1971	\$ 36,820.93
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I hereby certify that the above report is correct to the best of my knowledge and belief.

CHARLOTTE A. PLATTS
Town Treasurer

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1971	\$31,991.60
From Local Taxes:	
Current Year:	
Property Taxes	\$96,058.51
Resident Head Taxes	1,760.00
National Bank Stock	36.00
Yield Taxes	1,047.55
	<hr/>
Total	\$98,902.06
Previous Year's Taxes:	
Property	\$17,483.48
Poll Taxes	64.00
Yield Taxes	291.77
Head Taxes	255.00
Interest	450.63
Head Tax Penalties	37.50
Poll Tax Penalties	6.20
Tax Sales Redeemed	734.63
	<hr/>
Total	\$19,323.21
Received from State	\$18,557.89
Old Age	25.00
Received from Bristol (Surplus Food)	24.78
Received from Bridgewater (Surplus Foods)	18.80
	<hr/>
Total	\$18,626.47
From Local Sources Except Taxes:	
Dog Licenses	\$ 361.10
Business Licenses, Permits, Filing Fees	56.00
Rent of Town Property	190.16
Registration of Motor Vehicles	5,521.24
	<hr/>
Total	\$6,128.50

Receipts Other than Current Revenue:

Temporary Loans	\$20,000.00
Gravel	2.00
Refunds	150.00
Gifts - AMC	600.00
Gifts - AMC	300.00
Sale of Town Property	57.66
Police Department	15.00
Highway Safety Agency	62.55
	<hr/>
Total	\$21,187.21
Grand Total of Receipts from All Sources	\$196,159.05

SUMMARY OF PAYMENTS

General Government :

Town Officers' Salaries	\$3,239.27
Town Officers' Expenses	1,256.05
Election and Registration Expense	219.56
Town Hall and Other Buildings	661.45
	<hr/>
Total	\$5,376.33

Protection of Persons and Property :

Police Department	\$1,749.02
Fire Department, Incl. Forest Fires	579.00
Bounties	2.50
Insurance	931.10
Civil Defense	25.00
	<hr/>
Total	\$3,286.62

Health and Sanitation :

Vital Statistics	\$ 10.25
Town Dump and Garbage Removal	1,471.05
	<hr/>
Total	\$1,481.30

Highways and Bridges :

Town Maintenance :

Summer, Including Sealing	\$13,424.84
Winter	11,155.70
Withholding Tax	128.30
Street Lighting	325.09
Town Road Aid	339.88
Class V Fund	3,264.22
	<hr/>
Total	\$283,638.03

Public Welfare :	
Old Age Assistance	\$1,257.25
Town Poor	821.92
Surplus Foods	193.99
Town Aid (Soldiers Aid)	100.42
	<hr/>
Total	\$2,373.58
Patriotic Purposes :	
Memorial Day	\$17.10
Public Service Enterprises :	
Cemeteries	\$161.84
Unclassified :	
Bristol Community Center, 1971	\$150.00
Lakes Region Mental Health	150.00
Taxes bought by Town	390.93
	<hr/>
Total	\$690.93
Discounts, Abatements and Refunds	\$83.03
Interest :	
First National Bank	\$451.11
Indebtedness Payments :	
Temporary Loans	\$20,000.00
Capital Reserve Fund	3,386.00
	<hr/>
Total	\$23,386.00
Payments to Other Government Divisions :	
State and County	\$12,454.33
School District	80,937.92
	<hr/>
Total	\$93,392.25
Total Payments	\$159,338.12
Total Monies Expended	\$159,338.12

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Albert Kummerer, Selectman	\$ 30.00
Robert C. Akerman, Selectman	270.00
Albert W. Bean, Selectman	325.00
Peter E. Stone, Selectman	225.00
Evelyn B. Hutchins	207.00
Charlotte Platts, Treasurer	130.00
Charlotte Platts, Town Clerk	115.00
Charlotte Platts, Permit Fees	343.00
Velma Benton, Tax Collector	1,369.27
Charlotte Platts, Trustee of Trust Funds	50.00
Madelyn Brown, Health Officer	25.00
Ruth Gibbs, Auditor	50.00
Janet Wells, Overseer of Public Welfare	100.00
Total	<hr/> \$3,239.27
Appropriation	3,000.00
Overdraft	<hr/> \$ 329.27

Town Officers' Expenses

Brown & Saltmarsh, Feb. Invoice	\$ 2.20
N.H. City & Town Clerk Dues	6.00
N.H. Municipal Assoc., Hand Books	6.00
Albert W. Bean, Stamps & Envelopes	40.00
New England Telephone, Telephone	101.91
Brown & Saltmarsh, Dog Tags	8.40
Ruth Gibbs, Auditor	7.21
Assoc. N.H. Assessors, Dues	5.00
Saymour Trophy Co., Plaques	26.16
Enterprise Press, Adv.	4.35
Secretary, Salary	200.00
Albert Bean, Stamps, Batteries Town Hall	37.50

Brown & Saltmarsh, Pistol Permit Forms	2.85
N.H. Tax Collectors Assoc., Dues	5.00
Barbara Fortier, Transfers	.10
Enterprise Press, 350 Town Reports, 259 Ballots	466.95
Brown & Saltmarsh, Feb. Inv., Dog License - Book	4.53
Charles A. Wood, Register of Deeds, 46 Transfers	23.72
John C. Ray, Officers' Bonds	201.00
Enterprise Press, Dog & Dump Notices	7.20
Brown & Saltmarsh, Part of Dog License	1.16
Brown & Saltmarsh, Dog Tags	6.12
Charlotte Platts, Post Cards	3.12
Brown & Saltmarsh, Resident Tax Forms, Postage	3.93
Brown & Saltmarsh, Tax Collectors Forms	1.00
Branham Publishing, 1971 Auto Reference Book	9.40
Charles A. Wood, Register of Deeds, 42 Transfers	22.00
Assoc. N.H. Assessors, Dues	10.00
State of N.H., Boat Forms	.84
Charlotte Platts, Expenses	3.00
Brown & Saltmarsh, Tax Sheets	21.40
Albert W. Bean, Stamps & Envelopes	18.00

Total	\$1,256.05
Appropriation	1,400.00

Balance	\$ 287.90
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Town Hall Expenses

Chas. A. Carr Co., Fuel & Plan B (\$59.)	\$294.47
Public Service Co. of N.H.	59.32
Sears, Roebuck & Co., Vacuum Cleaner	88.41
Bristol Electric Service, Wiring Town Hall	56.97
Harris Wells, Janitor	162.28

Total	\$661.45
Appropriation	950.00

Balance	\$288.55
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Election and Registration

Fay Mundy, Supervisor of Check List	\$ 45.00
Velma Benton, Supervisor of Check List	45.00
Ray O. Sargent, Supervisor of Check List	45.00
Albert Wilson, Moderator	20.00
Doris Sargent, Ballot Clerk	10.00
June Flanders, Ballot Clerk	10.00
Janet Wells, Ballot Clerk	10.00
Lena Akerman, Ballot Clerk	10.00
Enterprise Press, Ballots	24.56

Total	\$219.56
Appropriation	135.00

Overdraft	\$ 84.56
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Street Lighting

Public Service Co. of N.H.	\$325.09
Appropriation	325.00
Overdraft	\$.09

Police Department

Edward Masi	\$ 9.00
Leo Corliss	294.00
William Barrett	15.75
Russell Rigoli	310.25
Kenneth Harmon	13.13
Chris Van Wheelee	45.50
Larry Lamos	830.67
Enterprise Press	19.85
Treasurer, State of N.H., Parts Police Radio	17.90
Peter Stone, Light for Police Car	20.00
W. S. Darley & Co., Oxygen Mask, Police Badge	114.07
Dept. of Safety, Radio Repair	39.40
Alexandria Fire Dept., Fire Extinguisher	10.00
Bartlett Auto Co., Inc., Remove Radio	6.00
Enterprise Press	3.50

Total	\$1,749.02
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Received from Highway Safety Program	62.55
Received from Police Department	15.00

Total	\$1,671.47
Appropriation	1,500.00

Overdraft	\$ 171.47
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Insurance

Bristol Real Estate	\$ 402.00
John C. Ray	428.10
Concord Mutual	101.00

Total	\$ 931.10
Appropriation	1,200.00

Balance	\$ 268.90
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Vital Statistics

Charlotte Platts	\$10.25
Appropriation	15.00

Balance	\$ 4.75
Civil Defense	\$25.00

Town Dump

Pasil Elliott, Sanitation Engineer	\$ 816.00
Gared Gann, Sanitation Engineer	448.49
Bartlett Auto Co., Straighten Gate Post	2.36
Robert Ramsey, Care of Dump	204.20

Total	\$1,471.05
Appropriation	1,500.00

Balance	\$ 28.95
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Fire, Including Forest Fires

Alexandria Volunteer Fire Dept., 1971 Approp.	\$500.00
Lyle Gale, Wardens Meeting	16.40

Andrew S. Abbott, Wardens Meeting	19.60
Kenneth Patten, Wardens Meeting	29.00
Arthur Costin, Wardens Meeting	14.00

Total	\$579.00
Received from State, 1/2 of Wardens Meeting	39.25

Total	\$539.75
Appropriation	800.00

Balance	\$260.25
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Bounties

Albert W. Bean	\$2.50
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Health

Lakes Region Mental Health Assoc.	\$150.00
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Highways and Bridges

Town Maintenance:

Summer Includes Sealing, Paid Road Agent	\$13,424.84
Expended by Selectmen, TRA (recoverable from State)	339.88

Total	\$13,764.72
Appropriation	12,000.00

Overdraft	\$ 1,764.72
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Winter Maintenance:

Paid Road Agent	\$11,155.70
Withholding Tax	128.30

Total	\$11,284.00
Appropriation	7,500.00

Overdraft	\$ 3,784.00
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Town Road Aid

Treasurer, State of N.H., TRA	\$835.88
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Duncan Fund:	
Paid Road Agent	\$3,264.22
Received from State	5,575.90

Balance	\$2,311.68
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Memorial Day

Cardigan Sport Store, U.S. Flags	\$17.10
Appropriation	20.00

Balance	\$ 2.90
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Public Welfare

Old Age Assistance:	
Paid State Dept. of Health & Welfare	\$1,257.25
Appropriation	800.00

Overdraft	\$ 457.25
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Town Poor:

C. D. Eastman M.D. of Perley Healey	\$ 128.00
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Paid Grafton County - Surplus Foods	193.99
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Lakes Region General Hospital	693.92
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Soldiers Aid	100.42
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Total	\$1,116.33
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Appropriation	500.00
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Overdraft	\$ 616.33
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Recreation

Bristol Community Center 1971	\$150.00
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Public Service Enterprises

Cemeteries:

Barbara Akerman, Sexton	\$161.84
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Appropriation	150.00
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Overdraft	\$ 11.84
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Unclassified

Taxes Bought by Town:

Paid Tax Collector	\$304.95
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Paid Tax Collector	85.98
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	\$390.93
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Discounts, Abatements and Refunds:

Rebate on Taxes, Albert Gordon	\$83.03
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Interest

First National Bank of Bristol	\$451.11
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Appropriation	500.00
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Balance	\$ 48.89
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Indebtedness Payments

Temporary Loans:

First National Bank of Bristol	\$20,000.00
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Capital Reserve Fund	2,000.00
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Building Fund	1,386.00
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Total	\$23,386.00
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Payments to other Governmental Divisions

State Treasurer:

Bond and Debt Retirement	\$ 156.29
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Head Taxes	1,020.50
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County Treasurer:

County Tax	10,441.66
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Alexandria School District

Paid Newfound Area School District Treasurer:

1970-71 Appropriation	\$36,137.92
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1971-72 Appropriation	44,800.00
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Total Expenditure 1971	\$80,937.92
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Balance due for 1972	\$37,059.45
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ROAD AGENT'S REPORT

Robert M. Ramsey

(January 1, 1971 to March 9, 1971)

Winter Roads

Labor:

Robert M. Ramsey	\$1,374.70
Donald C. Akerman	444.10
Robert E. Braley	195.00
Bruce W. Patten	578.90

Total	\$2,592.70
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Hired Equipment:

Robert M. Ramsey	\$ 672.00
Robert E. Braley	32.00
!! Allen Fletcher	84.00
Robert Brouillard	72.00
Laurance Sharp	60.00
Harold Platts	165.00

Total	\$1,085.00
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Purchased:

Partlett Auto Co.	\$ 467.06
Sanel	383.69
C. B. Titus, Inc.	302.48
Public Service Co.	7.40
Prescott Lumber Co.	2.44
R. C. Hazelton Co.	95.23
Ross Express, Inc.	4.74
Harris Brothers	10.89
Vern's Shell Station	3.70
Jordan Milton Co.	103.90
Granite State Steel	3.90
Robert M. Ramsey	186.39

Total	\$1,571.82
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Sand: at 10¢ a yard:

Lyle Gale	\$49.20
Grand Total Winter Roads	\$5,298.72

ROAD AGENT'S REPORT

Donald C. Akerman

(March 10, 1971 to December 31, 1971)

Winter Roads

Labor:

Donald Akerman	\$ 882.70
Douglas Lamos	626.90
Bruce Patten	175.90
Robert Ramsey	49.50
Norman Bourbeau	12.00
Harold Platts	12.00
Raymond Bliss	29.00
Fred Sharp	5.00
Murray Lord	75.00
Sandy Stott	29.00
Rubin Lamos	226.00
Donald Jacquith	118.00
Peter Akerman	20.00
Fred Platts	32.00

Totals	\$2,293.00
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Hired Equipment:

Donald Akerman	\$ 471.37
Robert Ramsey	216.50
Douglas Lamos	2.00
Robert Brouillard	8.00
Laurance Sharp	50.00
Harold Platts	305.00
Rubin Lamos	37.80

Total	\$1,090.67
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Purchased:

Holmes Transportation	\$ 30.81
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Public Service Co.	12.25
International Packings Co.	60.00
Prescott Lumber	2.64
C. B. Titus	304.00
R. C. Hazelton	484.00
Sanel Auto	189.80
Paige Welding	893.93
Ernest Robie	114.00
Raymond Keniston	7.00
Fred Nyberg	57.50
Jordan Milton	31.00
Bartlett Auto Co., Inc.	286.38
	<hr/>
Totals	\$2,473.31
Grand Total Winter Roads	\$5,856.98

Class V*Lebor:*

Donald Akerman	\$268.00
Larry Akerman	114.00
Robert Ramsey	32.00
Douglas Lamos	141.00
Robert Hartwell	109.00
Norman Bourbeau	4.00
Raymond Bliss	4.00
	<hr/>
Total	\$672.00

Hired Equipment:

Donald Akerman	\$ 350.10
Robert Ramsey	764.50
Laurance Sharp	16.00
Glen Hazelton	156.00
	<hr/>
Total	\$1,286.60

<i>Purchased:</i>	
N. H. Bituminous	\$1,305.62
Grand Total Class V Roads	\$3,264.22

Summer Roads

<i>Labor:</i>	
Donald Akerman	\$1,990.82
Douglas Lamos	1,328.50
William Bucklin	110.00
James MacLean	115.40
George Akerman	69.00
Larry Akerman	80.00
Almon Bucklin	43.00
Ronald Duhamel	17.00
Dave Nichols	237.00
Ronald MacLean	311.20
James Hazelton	51.50
Raymond Bliss	134.50
Richard Lamos	3.00
Robert Ramsey	10.00
Paul Lamos	30.00
Fred Stott	4.00
Robert Akerman	4.00
Ernest Lamos	15.00
William Belser	39.00
	<hr/>
Total	\$4,592.92

Hired Equipment:

Ralph Dow	\$ 392.05
Alpheus Woodward	250.25
Douglas Lamos	43.00
Glen Hazelton	318.00
Robert Akerman	7.00

Almon Bucklin	56.50
Donald Akerman	774.52
Robert Ramsey	929.00

Total	\$2,770.32
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Purchased:

Bartlett Auto Co., Inc.	\$1,599.27
Sanel Auto	249.74
Tilton Sand and Gravel	498.40
Paquette Paving	99.71
Lyle Gale	21.00
Earl Bucklin	80.00
Verns Shell Station	12.70
Public Service Co. of N.H.	33.55
Prescott Lumber Co.	36.04
Curran-Lavoie	451.30
Lehigh Street	270.90
Eastern Culvert	575.66
Rices	606.93
Chadwick BaRoss	135.36
R. C. Hazelton	162.40
Harris Brothers	43.72
Chas. A. Carr Co.	192.58
Jordan Milton	49.73
Grappone, Inc	6.85
C. B. Titus	379.28
Dalphond Bros.	446.64
Freds Auto	18.00
R. P. Williams	81.34
Dicks Body Welding Shop	10.50

Total	\$6,061.60
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Grand Total Summer Roads	\$13,424.84
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REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	New Funds	Balance		INCOME	
					End Yr.	Bal. Beg.	Income	Expend. Balance
Mar. 1884	Cass	Crawford Cemetery	Common Trust		\$62.53	\$1.80	\$3.07	\$4.87
Nov. 1886	Crawford	Crawford Cemetery	Common Trust		1250.49	39.29	61.34	100.63
Mar. 1894	Perkins	Riverside Cemetery	Common Trust		62.52		3.07	3.07
Mar. 1896	Rhoades	Rhoades Cemetery	Common Trust		625.30	29.28	30.57	59.95
1899	Cheney	Rhoades Cemetery	Common Trust		62.53	1.43	3.07	4.05
1905	Perkins School	Support of Schools	Common Trust		4879.15		239.34	299.34
1906	Burns	Burns Hill Cemetery	Common Trust		375.32	13.93	18.42	32.35
1910	Leneghan	Bailey Cemetery	Common Trust		250.22	9.91	12.36	22.27
Unknown	Literary	Support of Schools	Common Trust		375.33		18.42	18.42
Unknown	Ministerial	Support of Church	Common Trust		375.33		18.42	18.42
July 1918	S. E. Sleeper	Support of Church	Common Trust		1250.49		61.33	61.33
Sept. 1918	Knowles	Riverside Cemetery	Common Trust		62.53		3.07	3.07
Oct. 1920	Berry	Riverside Cemetery	Common Trust		62.53		3.07	3.07
Nov. 1933	Cushing	Rhoades Cemetery	Common Trust		250.21	1.43	3.07	4.50
Apr. 1940	O. K. Gray	Riverside Cemetery	Common Trust		125.08	6.51	12.27	12.27
Apr. 1940	R. S. Gray	Pitman Cemetery	Common Trust		125.08	4.82	6.14	12.65
1942	H. W. Noyes	Rhoades Cemetery	Common Trust		62.53	1.83	3.07	10.96
Sept. 1942	A. C. Sleeper	Crawford Cemetery	Common Trust		1780.60	3.30	85.86	4.90
1942	Surplus	Use as needed	Common Trust	\$30.00	62.53		3.07	33.64
Apr. 1943	Patten	Riverside Cemetery	Common Trust		250.21		3.07	3.07
1945	Seavey	Riverside Cemetery	Common Trust		125.10	9.22	12.26	21.48
Sept. 1946	Akerman	Riverside Cemetery	Common Trust		125.08	5.17	6.14	11.31
1946	Ilines	Rhoades Cemetery	Common Trust		125.09	4.52	6.14	10.96
July 1949	Twombly	Riverside Cemetery	Common Trust		125.08		6.14	6.14
July 1949	G. H. Noyes	Rhoades Cemetery	Common Trust		210.52	4.81	6.14	10.95
1968	Gifford Lot	Rhoades Cemetery	Common Trust		123.16	9.31	10.32	20.23
1968	Lawrence Gray Lot	Riverside Cemetery	Common Trust				6.04	6.04
Mar. 1958	Cap. Res. Account	Replacem't, Town Equip.	TOTALS	\$30.00	\$12947.07	\$147.46	\$648.35	\$740.29
Mar. 1971	Building Fund	Town Equipment Bldg.	Bristol Sav Bk	\$2000.00	\$10043.42		\$414.34	\$55.52
COMMON	TRUST FUND INVESTMENTS	DECEMBER 31, 1971	Bristol Sav Bk	1386.00				\$414.34
1500	U.S. Treasury Bonds	3% - 11/15/80	Balance	End Yr.	Income	Dur. Yr.		
1 deposit	Bristol Savings Bank	(*\$30 lots; \$20 Capital Gains)		\$1533.75	\$52.50	216.63		
STOCKS:				4993.77				
4 shares	Northern Railroad			400.00				
7 shares	Plymouth Guaranty Savings Bank			700.00				
4 1/2 shares	Eaton & Howard			5619.53				
TOTALS				\$13247.07			\$648.35	

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.
January 10, 1972

CHARLOTTE A. PLATTS, Trustee

HAYNES MEMORIAL LIBRARY

Louise Platts, Chairman

Alice Pyne, Secretary

Velma Benton, Treasurer

Librarian's Report

Open: Every Monday 2:30 - 4:30 and 7:00 - 8:00 p.m.

Active Registration: Adults 26 - Children 30

Circulation: 1,408 Jan. 1, 1971 - Dec. 31, 1971

New Books Purchased 15

Books Given by Individuals 100

Books Loaned by Bookmobile 857

Financial Report Jan. 1, 1971 - Dec. 31, 1971

Balance on Hand Jan. 1, 1971 \$374.98

Receipts:

Interest on Bank Account 17.42

Payment for Lost Books 5.87

Solicitations and Gifts 267.40

665.67

Expenses:

Inside Improvements & Roof Repair \$327.88

New Books 46.21

Refund on Lost Book 2.50

Postage 1.41

Supplies .93

378.93

Balance on Hand Dec. 31, 1971 \$286.74

FLORENCE R. RANSOM

Librarian

HAYNES MEMORIAL LIBRARY

Treasurer's Report

Balance in Checking Account 1/1/71	\$.73	
Deposited (from savings account)	601.00	
Total	<hr/>	\$601.73

Expenses:

Lighting	\$24.99	
Liability & Vandal Ins.	36.00	
Heat (Oil)	23.91	
In Appreciation of Services to Librarian	50.00	
Lawn Care	4.50	
Property Insurance	76.50	
Repairs to Furnace	8.60	
Drew's Greenhouse	6.50	
R P. Williams (storm windows, door and labor)	338.20	
Total	<hr/>	569.20

Balance in Checking Account Dec. 31, 1971	\$ 32.53	
Bristol Savings Bank Balance 1/1/71	\$2,530.94	
Interest	124.04	
	<hr/>	\$2,654.98

<i>Less:</i> Withdrawals	601.00	
Balance Dec. 31, 1971	<hr/>	\$2,053.98

Bristol Savings Bank Time Certificates:

Balance Jan. 1, 1971	\$7,197.55
Interest for 1971	441.63
Time Certificates plus Interest	<hr/>
As of December 31, 1971	\$7,639.18

(Due to an error in bank accounting, the interest for 1970 should read \$197.55 instead of \$480.79 as recorded in the 1971 report.)

VELMA W. BENTON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1971.

RUTH GIBBS
Auditor

POLICE REPORT 1971

The following complaints were answered in 1971:

<i>Nature of Complaint</i>	<i>Number</i>
Narcotics	3
Court Appearances	9
Driving while intoxicated	2
Motor Vehicle Accidents	9
Motor Vehicle Complaints	20
Miscellaneous Damages calls	7
Trips to Hospital	3
Breaking and Entering	6
Snowmobile Complaints	10
Disturbing the Peace	7
Juvenile Problems	5
Dog Calls	4
Miscellaneous Calls	17

The Alexandria police force consists of Leo Corliss, William Barrett, Rodney MacLean and myself, Larry Lamos.

In the past year the Department has acquired oxygen equipment, essential police supplies, and the most up-to-date radio system in the State.

In closing this report I would like to thank the townspeople for making my job easier than it would have been without their help.

LARRY R. LAMOS
Chief of Police

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

Report for 1971

Chief	John F. Pyne
Captain	Lawrence A. Boyce
1st Lieutenant	Andrew G. Bourbeau
2nd Lieutenant	Manfred G. Dittmann
Commissioner	Albert W. Wilson
Dep. Commissioner	Albert W. Bean
Treasurer	George G. Whittaker
Clerk	Leo E. Corliss
Engineers	Kenneth H. Patten
	Albert W. Bean
	F. Robert Adams
Dept. Police	Andrew N. Abbott
	Harris Wells

The past year was a successful one, with very few calls.

Chimney Fires	2
Structure Fire	1
Dump Fire	1

We have welcomed six new members into the Department. The weekly drills were very well attended. Our "Red Phone" alarm system has worked very well and the Department is indebted to the people who man them.

With the appropriation of \$500.00 from the Town, and donations from the Women's Auxiliary we were able to purchase:

2-1½" Hose
 1-1½" Hose
 2 Nozzles
 Coats
 Helmets
 Boots (are still on order)

May I take this opportunity to thank the Women's Auxiliary for all their assistance. They are a tremendous help to us.

JOHN F. PYNE
Chief

NEWFOUND AREA NURSING ASSOCIATION

January 1 through December 31, 1971

The full time visiting nurse service of NANA has continued to grow. We were recertified with Medicare in October for another year. The organization is supported by contributions from the four town area which it covers: Bristol, Bridgewater, New Hampton and Alexandria. The offices are located in the Medical Building next to the First National. Twenty-four hour coverage is available in the event of emergencies. The phone is also covered by an answering service located in the Community Service office from 9:00 AM - 3 PM. The NANA black jade Maverick is easily identified by the NANA seal and NANA 1 license plate. The staff now consists of 2 Registered Nurses and two LPNs, and an office secretary.

The total number of visits for 1971 was 2,314 and broken down as follows:

Skilled Nursing Care (95 of which were	
Communicable Disease Control)	2,071
Physical Therapy	162
Health Promotion	81
<i>Age Groups</i>	
0 — 1 year	20
1 — 4 years	20
5 — 17 years	61
18 — 20 years	7
21 — 44 years	68
45 — 64 years	287
65 and older	1,851

The agency also took part in the following public health activities:

Staff Conferences	42
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Professional Meetings	26
Home Health Agencies Consultations	26
Doctors' Conferences	28
Crippled Children's Conferences	4
Health Promotion Service	4
Veterans' Administration Conferences	3
Red Cross Emergency Conferences	5
Police Department Conferences	3
T.B. Conferences	5
Immunization Clinic	1
Inservice Clinic	2
Mental Health Conferences	6
Physical Therapy Conferences	3
Social Service	5
Bloodmobile	1
N.H. Drug Symposium	1
Annual H.H.A. Meeting	1
NANA Festival	1

Submitted by

MADINE T. CROOKS, R.N.
Visiting Nurse

NEWFOUND AREA NURSING ASSOCIATION

Condensed Balance Sheet December 31, 1971 (Unaudited)

— Assets —

Current Assets:

Unrestricted Cash	\$2,878.00	
Accounts Receivable (net)	4,448.00	
Unexpired Insurance	40.00	
	<hr/>	\$7,366.00

Other Assets:

Memorial Fund	\$ 63.00	
Fixed Assets (net of \$818 depreciation)	1,608.00	
	<hr/>	1,671.00
<i>Total Assets</i>		\$9,037.00

— Liabilities & Net Worth —

Current Liabilities:

Payroll Taxes Accrued and Withheld	\$ 96.00
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Net Worth:

Memorial Fund	\$ 63.00	
Unrestricted	8,878.00	
	<hr/>	8,941.00

<i>Total Liabilities and Net Worth</i>	<hr/>	\$9,038.00
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Condensed Income Statement

Year Ended December 31, 1971 (Unaudited)

Income:

Nursing Services	\$18,393.00
Town Appropriations	2,700.00
Memberships	1,426.00

Lindsay Fund Grant	3,000.00	
Festival (net)	827.00	
	<hr/>	\$26,346.00

Expenses:

Nurse and Aide Salaries	\$14,989.00	
Other Salaries	1,529.00	
Taxes	763.00	
Nursing Expenses	3,214.00	
Other Operating Expenses	3,335.00	
	<hr/>	23,830.00
		<hr/>
		\$2,516.00

<i>Other Deductions from Income (net)</i>	512.00
	<hr/>

<i>Excess of Income Over Expenses</i>	\$2,004.00
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VITAL STATISTICS

— Births —

Date and place of birth; name of child; name of father; maiden name of mother.

1971

Feb. 23, Franklin; Valerie Anne Huber;

Denis Michael Huber; Jeanne Marie Andrews

May 24, Plymouth; Nancy Ellen Corliss;

William Edward Corliss; Victoria Jean Lamott

July 31, Laconia; Michael Ralph Braley;

Robert Ervin Braley; Marie Rita Colcord

— Marriages —

Date and place of marriage; name of bridegroom and bride; name, official station and residence of person by whom married.

1971

May 15, Bristol; Jere Allen Carson, Marie Gail Lord; Ethel Lee Matthews, Minister, Bristol, N.H.

June 12, Alexandria; John Philip Rauet, Louise Marie Waring; Everett A. Gassett, Minister, Newmarket, N.H.

June 19, Laconia; Frederick Herbert Flanders, Susan Catherine Drolet; George Chicoine, Priest, Laconia, N.H.

June 26, Bristol; Chester Joseph Walker, Jr.; Sandra Jean Huntoon; Robert E. Sanders, Minister, Bristol, N.H.

July 10, Meriden; Edward Murray Stevens, Naomi Ruth Carlson; Marion J. Creegan, Clergy, Meriden, N.H.

July 31, Alexandria; Dietrich Forster, Sara Ames Wheeler; Louis C. Toppa, Clergy, Boston, Mass.

August 15, Bristol; Joseph Ronald Shinn, Sandra Jean Akerman; Patricia D. Wade, Justice of the Peace, Bristol, N.H.

November 8, Farmington; Richard Joseph Gould, Carolyn May Whipple; Eugene Nute, Justice of the Peace, Farmington, N.H.

— Deaths —

Date and place of death; name, age and birthplace of deceased.

1971

Feb. 12, Franklin; Bertha R. Fairbank, 55, Pennsylvania.

April 22, Franklin; Charles Victor Wallace, 70, New Hampshire.

May 18, Laconia; John J. Bruneck, 70, Latvia.

June 3, Laconia; Alice May Jacquith, 75, New Hampshire.

Sept. 14, Laconia; Hazel Brooks Reynolds, 49, New Hampshire.

Dec. 26, Franklin; Marion C. Webster, 79, New Hampshire.

